

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Payment of Rs.18,964/- towards purchase of Handset for the official use of the Officer in Labour Employment Training & Factories Department – Sanctioned – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 574**

**Dated: 18-12-2019**

**Read the following:-**

1. Bill received from Flipkart Invoice No.FABZ892000367364, Dt.04.12.2019
2. Bill from Shreyash Retail Private Limited, Invoice No #FAAAV92002792395, dt:04.12.2019 & #FAC9462002275242, dt:05.12.2019.

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**ORDER:-**

Sanction is hereby accorded for drawl & payment of an amount of Rs.18,964/- (Rupees Eighteen thousand Nine hundred and Sixty Four only), towards purchase of Handset for the official use of Smt N.Sri Sai Lakshmi, Section Officer in Labour Employment Training & Factories Department.

**2.** The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “D.D.O. Account, Labour ET&F Department bearing A/C No. 62004927520, State Bank of Hyderabad, Secretariat Branch with IFSC Code.No.SBHY0020077 Hyderabad” & the same shall be paid to Smt N.Sri Sai Lakshmi, Section Officer, Labour Employment Training & Factories Department.

**4.** This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Labour Employment Training & Factories (OP.Claims) Department.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**